

Seacroft Estate Management Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2017

Seacroft Estate Management Limited

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Seacroft Estate Management Limited

(Registration number: 05789093)

Balance Sheet as at 30 April 2017

	Note	2017 £	2016 £
Fixed assets		11,281	11,281
Current assets		4,359	3,630
Prepayments and accrued income		1,004	1,104
Creditors: Amounts falling due within one year		(11,198)	(11,338)
Net current liabilities		(5,835)	(6,604)
Total assets less current liabilities		5,446	4,677
Accruals and deferred income		(759)	(977)
		4,687	3,700
Capital and reserves		4,687	3,700

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 31 October 2017 and signed on its behalf by:

.....

Mr William Roy Warrington

Director

The notes on page 2 form an integral part of these financial statements.
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Seacroft Estate Management Limited

(Registration number: 05789093)

Balance Sheet as at 30 April 2017

Notes to the Financial Statements for the Year Ended 30 April 2017

1 General information

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.